

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD
Moon Beverages Ltd.



CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

09

2B/1, ECOTECH-III, UDYOG KENDRA-2
NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-
201303-INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
Telephone No:
Email:
State & Code: UTTAR PRADESH-09

Gr. Noida
Date: 11/11/25
Time: 19:40
Vehicle No: UP.16.KT.0046
Signature: [Signature]

WARRANTY : We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer

Party Code : 2001531
GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,
GURUGRAM-HARYANA-
122002-INDIA
Ph No :
StateCode / State : 06 / HR
PAN : ABICS4530M

Ship to Address

Party Code : 2001531 GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
House No- 140, Sector-52
Wazirabad Village
GURUGRAM-GURUGRAM-HARYANA-
122003-INDIA
StateCode / State : 06 / HR
PAN : ABICS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-013712 SO No : SO-0238066

Invoice Date & Time : 11-11-2025 At 18:55HRS.
Transporter : PUJA TRANSPORT SERVICES
Vehicle No. : UP16KT0046
Mode of Transport : BY ROAD
LT No : 1811
Customer PO No. / Date : /
Ack no : 142518774680171
Ack Date Time : 2025-11-11 18:58:00
Eway-Bill No : 491645254381
Eway-Bill Date Time : 2025-11-11 18:58:00
Eway-Bill Expiry Date Time : 2025-11-12 23:59:00



IRN No : ffe1ca786c37b7769741208ff1cc203c2a17d812156bb28dc3fdb7329d1c9b1d

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	IGST			CGST			SGST			Compensation CESS	Total Value (RS.)
								AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %			
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25180 15/10/2025 30.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25169-D2 30/10/2025 50.0	22021010	24	50.00	439.29	21964.50		21964.50	8785.80	40.0									30750.30
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25200 08/11/2025 285.0	22021010	24	285.00	425.00	121125.00		121125.00	48450.00	40.0									169575.00
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25186-1 19/10/2025 30.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25158 20/09/2025 5.0	22021010	24	5.00	425.00	2125.00		2125.00	850.00	40.0									2975.00
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25184 18/10/2025 7.0	22021010	24	7.00	500.00	3500.00		3500.00	1400.00	40.0									4900.00

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